

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID DAIGLE
77505 Wille Drive
Grosse Tete, LA 70740

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
Iberville
At Large

OFFICE USE ONLY

Report Number: 44111

Date Filed: 11/4/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

DOW LOUISIANA FEDERAL CREDIT UNION
21925 Louisiana One

7. Full Name and Address of Treasurer

DAVID DAIGLE
77505 Wille Drive
Grosse Tete, LA 70740

Following numbered pages were blank and no information on them.

The following schedules have been suppressed from this printed copy:

attach, A, A-1, A-2, A-3, B, C, D, E-1, E-2, E-3, E-4, F

9. Name of Person Preparing Report **DAVID DAIGLE**

Daytime Telephone **225-648-3149**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____, _____.

David Daigle
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-648-3149
Daytime Telephone

David Daigle
Signature of Treasurer

225-648-3149
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

14007995

Amend
11/14 10P

14007995

Ch

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,139.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,139.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 64.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,139.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-75.38

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

14007995

1. Qualifying Name and Address of Candidate

David "Worm" Daigle
77505 Wille Drive
Grosse Tete, LA
70740

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Iberville Parish
School Board
Member At Large

11/14

10-0
10/24

3. Date of

Primary November 4, 2014

This report covers from Sept 26, 2014 through Oct 15, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Dow Credit Union
Plaquemine, LA 70764

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

David Daigle

Daytime Telephone

2256483149

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of October, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

2256483149
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Attached numbered pages were
reviewed and had no information
to report.

NOV 27 AM 8:55

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	6000.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5409.34
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5409.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	883.02
15. <i>Plus</i> total receipts this period (Line 8 above)	6000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	5409.34
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1473.68

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
<div style="font-family: cursive; font-size: 1.2em;">David Dangle</div> <div style="font-family: cursive; font-size: 1.2em;">77505 Wilke Dr</div> <div style="font-family: cursive; font-size: 1.2em;">Grosse Tete, LA 70740</div> <div style="font-size: 0.8em;">POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</div>	Transfer	10-14-14	6000.00	6000.00
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
International Acadian Festival Float	Oct 19, 2014	float in a parade	1200.00
Totally Promotional 128 W Market St Celina, OH 45822	Oct 6, 2014	printed cups for parade throws	190.00
Don's Sportsman 58456 Bellevue Road Plaquemine, LA 70764	Oct 20, 2014	printed t-shirts	184.21
Wholesale Signs	Oct 20, 2014	Large Signs	732.48
Vista Print www.vistaprint.com	Sept 26, 2014	Push cards	1049.97
Vista Print	Oct 7, 2014	push card	296.27
Vista Print	Oct 13, 2014	stickers	139.98
US Post Office	Oct 14, 2014	stamps	539.12
3. SUBTOTAL (optional)			4332.03
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Don's Sportsman 58456 Bellview Rd Plaquemine, LA 70764	9-26-14	t-shirts	177.13
Don's Sportsman	10-6-14	t-shirts	117.18
Koozies Online	9-27-14	printed huggies	288.00
Pencils N more Online	10-8-14	printed pencils	495.00
3. SUBTOTAL (optional)			1077.31
4. TOTAL (optional - complete only on last page of this schedule)			5409.34